

EXHIBIT A

Lordstown Motors Corp (DE)
 Lordstown Motors Corp.

120360.0001.8/4897499

ITEMIZED SERVICES BILL

Date:	Description:	Attorney:	Hours:	Rate:	Amount:
BKAV - Adversary					
02/05/2024	Email to W&C and WBD teams regarding motion to extend removal deadline (.1); prepare CNO regarding same (.1); email to M. Patterson regarding review (.1); efile same (.1)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
02/07/2024	Retrieve order extending removal deadline (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
Total for Task:					\$ 222.00
BKD - Documentations/Plan Negotiation					
02/01/2024	Work with co-counsel regarding service of amended plan	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
02/02/2024	Calls with David Turetsky regarding regarding amended plan issues (.6); work with KCC regarding service of amended plan (.2); correspondence with Doah Kim regarding confirmation evidence preparation (.2)	Patterson, Morgan L. (2372)	1.00	720.00	\$ 720.00

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02/05/2024	Call with David Turetsky regarding confirmation hearing preparation (.3); review precedent regarding hearing preparation (1.8)	Patterson, Morgan L. (2372)	2.10	720.00	\$ 1,512.00
02/06/2024	Emails regarding potential continuance of plan confirmation hearing date	Detweiler, Donald J. (10135)	0.20	845.00	\$ 169.00
02/07/2024	Calls with David Turetsky regarding confirmation hearing preparation (.7); multiple correspondence with court chambers regarding same (.2)	Patterson, Morgan L. (2372)	0.90	720.00	\$ 648.00
02/08/2024	Work with Court and co-counsel regarding rescheduling confirmation hearing	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
02/09/2024	Calls with David Turetsky regarding confirmation hearing preparation (.4); review objection to exclusivity (.3); prepare confirmation hearing re-notice (.4); multiple correspondence with court chambers regarding (.2)	Patterson, Morgan L. (2372)	1.30	720.00	\$ 936.00

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02/12/2024	Call with David Turetsky regarding exclusivity motion (.2); address potential resolution of Singh objection to exclusivity (.7)	Patterson, Morgan L. (2372)	0.90	720.00	\$ 648.00
02/13/2024	Calls with David Turetsky regarding exclusivity motion (.4); multiple correspondence with court chambers regarding exclusivity motion continuance (.2); revise and file COC and order regarding same (.5)	Patterson, Morgan L. (2372)	1.10	720.00	\$ 792.00
02/26/2024	Call with co-counsel regarding confirmation filings (.3); correspondence with Court regarding same (.2); call with UST regarding same (.2); review/revise confirmation brief and order (1.7); multiple correspondence with W&C team regarding updated confirmation documents (.2); call with David Turetsky regarding revisions to Plan (.2)	Patterson, Morgan L. (2372)	2.80	720.00	\$ 2,016.00
02/26/2024	Review and analysis of emails to and from L. Capp regarding confirmation briefing and upcoming confirmation filings	Detweiler, Donald J. (10135)	0.20	845.00	\$ 169.00
02/27/2024	Review/revise amended Plan (1.3); review/revise proposed confirmation order (1.8); review/revise plan supplement (1.7)	Patterson, Morgan L. (2372)	4.80	720.00	\$ 3,456.00

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02/28/2024	Review/revise/file amended Plan (1.6); calls with David Truetsky regarding plan revisions (.4); legal research regarding claims ombudsman (1.3); research precedent regarding confirmation legal issue rulings (1.9)	Patterson, Morgan L. (2372)	5.20	720.00	\$ 3,744.00
02/29/2024	Review and file reply in support of exclusivity motion (.7); review/revise confirmation brief (1.6); calls (x3) with David Turetsky regarding plan revisions (.8); review precedent regarding confirmation hearing preparation (1.7)	Patterson, Morgan L. (2372)	4.80	720.00	\$ 3,456.00
02/29/2024	Multiple internal calls M. Patterson and H. Sasso regarding plan documents to be filed	Detweiler, Donald J. (10135)	0.30	845.00	\$ 253.50

\$ 19,095.50

Total for Task:

BKE - Executory Contracts/Lease Agreements

02/05/2024	Review/file CNO regarding 365(d)(4) rejection motion	Patterson, Morgan L. (2372)	0.10	720.00	\$ 72.00
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02/05/2024	Email to W&C and WBD teams regarding motion to extend 365(d)(4) (.1); prepare CNO regarding same (.1); email to M. Patterson regarding review (.1); efile same (.1)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
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02/07/2024	Retrieve order extending 365(d)(4) (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
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\$ 294.00

Total for Task:

BKF - Fee Application/Monthly Billing

02/02/2024	Revise WBD second monthly fee application (.3); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
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02/05/2024	Revise and file fee application	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
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02/05/2024	Email (x3) to/from M. Patterson regarding WBD second monthly fee application (.1); revise objection deadline regarding notice/application (.1); prepare documents for filing (.1); efile same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
02/07/2024	Review/revise and circulate December fee application (.3); address preparation of Womble first interim fee application (.3)	Patterson, Morgan L. (2372)	0.60	720.00	\$ 432.00
02/07/2024	Revise notice of WBD third monthly fee application (.1); email to/from M. Patterson regarding same (.1); prepare fee application for filing, efile same (.2); coordinate service of same (.1); calendar deadlines (.1)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
02/08/2024	Draft interim fee application	Kosman, Elazar A. (10329)	2.50	385.00	\$ 962.50
02/09/2024	Work with Elazar Kosman regarding WBD interim fee application	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00

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02/12/2024	Review and revise WBD second interim fee application (.8); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.90	370.00	\$ 333.00
02/13/2024	Review/revise/circulate first interim application	Patterson, Morgan L. (2372)	1.10	720.00	\$ 792.00
02/13/2024	Revise WBD first interim (.2); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
02/14/2024	Prepare WBD first interim application for filing (.2); email (x3) to M. Patterson regarding same (.2); efile same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
02/15/2024	Prepare WBD fourth monthly fee application (.8); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.90	370.00	\$ 333.00

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02/20/2024	Revise and prepare for filing WBD fee application	Patterson, Morgan L. (2372)	0.50	720.00	\$ 360.00
02/21/2024	Prepare CNO regarding WBD second monthly fee application (.2); WBD third monthly fee application (.2); email (x2) to C. Giobbe regarding same (.2)	Wilcher, Nichole M.* (10600)	0.60	315.00	\$ 189.00
02/27/2024	Email to/from M. Patterson regarding WBD third and fourth monthlies (.1); email to N. Wilcher regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/28/2024	Review/file CNOs regarding fee applications	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00

\$ 4,939.50

Total for Task:

BKFO - Fees of Others

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02/02/2024	Email (x2) to S. Ludovici regarding White & Case fifth monthly fee application (.1); efile CNO (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/06/2024	Work with co-counsel regarding interim professional fee filings and hearing (.4); review interim compensation order regarding same (.3)	Patterson, Morgan L. (2372)	0.70	720.00	\$ 504.00
02/06/2024	Email (x4) to/from M. Patterson regarding second interim fee applications	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/08/2024	Address preparation and scheduling of interim fees (.3); multiple correspondence with court and co-counsel regarding same (.4)	Patterson, Morgan L. (2372)	0.70	720.00	\$ 504.00
02/09/2024	Review/file KPMG fee application	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00

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02/09/2024	Prepare notice regarding Silverman and KPMG second interim applications (.5); email (x3) to M. Patterson and S. Ludovici regarding same (.2); review applications (.3); further revise KPMG second interim (.3); email (x3) to/from M. Patterson (.1); efile same (.1); coordinate service (.1)	Giobbe, Cynthia M.* (10258)	1.60	370.00	\$ 592.00
02/12/2024	Work with Debtor professionals regarding interim fee applications	Patterson, Morgan L. (2372)	0.30	720.00	\$ 216.00
02/12/2024	Email to/from S. Ruben regarding interim fee applications (.1); prepare CNO regarding Baker fifth monthly fee application (.1); email to M. VanNiel regarding same (.1); email to M. Patterson regarding second interim fee applications (.1); prepare CNO regarding Silverman sixth monthly fee application (.1); email to C. Tsitsis regarding same (.1); prepare CNO regarding KPMG's fourth monthly fee application (.1); email to M. Orobias regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.80	370.00	\$ 296.00
02/13/2024	Email (x3) to/from M. Patterson regarding professional's CNOs (.2); email to M. VanNiel (.1); email to M. Orobias (.1); email to C. Tsitsis (.1); email to S. Ludovici and M. Patterson regarding W&C sixth monthly fee application (.2); prepare notice regarding same (.1); email sixth monthly fee application (.1); coordinate service of same (.1); efile CNO for Baker fifth monthly, Silverman sixth monthly and KPMG fourth monthly (.2); prepare Baker's sixth monthly fee application for filing (.2); email to M. VanNiel and M. Patterson (.1); efile same (.1); coordinate service of same (.1); review KCC second interim (.2); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	2.00	370.00	\$ 740.00

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02/14/2024	Review/revise/file professional second interim fee applications	Patterson, Morgan L. (2372)	2.60	720.00	\$ 1,872.00
02/14/2024	Prepare notices regarding second interim fee application of W&C, Silverman, Jefferies, Baker & Hostetler, KCC (.5); email (x6) to/from M. Patterson regarding same (.4); email to S. Ludovici regarding same (.2); emails to professionals (x5) regarding applications (.5); prepare interim applications, exhibits and notices for filing (1.1); efile same (.5); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	2.80	370.00	\$ 1,036.00
02/20/2024	Multiple correspondence with White & Case team and Cindy Giobbe regarding Silverman fee application	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
02/21/2024	Revise CNO regarding KCC sixth monthly application, email to S. Harbuck (.1); prepare notice regarding Silverman's seventh monthly fee application (.1); prepare application for filing (.1); email to M. Patterson regarding same (.1); efile KCC CNO (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
02/21/2024	Prepare CNO regarding KCC sixth monthly fee application; (.2); email to C. Giobbe regarding same (.1)	Wilcher, Nichole M.* (10600)	0.30	315.00	\$ 94.50

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02/21/2024	File Silverman seventh MFA (.1); Efile CNO regarding KCC sixth MFA (.1)	Wilcher, Nichole M.* (10600)	0.20	315.00	\$ 63.00
02/25/2024	Further revise interim application index and binder	Giobbe, Cynthia M.* (10258)	1.50	370.00	\$ 555.00
02/26/2024	Review/file KCC fee application (.3); review/file KPMG fee application (.2)	Patterson, Morgan L. (2372)	0.50	720.00	\$ 360.00
02/26/2024	Prepare notice regarding KCC seventh monthly fee application (.1); email to D. Detweiler and M. Patterson regarding same (.1); email to S. Harbuck regarding same (.1); prepare application for filing (.1); efile same (.1); coordinate service of same (.1); email to/from M. Orobias, S. Ludovici and M. Patterson regarding KPMG's fifth monthly fee application (.1) prepare notice regarding same (.1); prepare exhibits for filing (.2); efile application (.1); coordinate service of same (.1); prepare COC and omnibus order regarding second interims (1.5)	Giobbe, Cynthia M.* (10258)	2.70	370.00	\$ 999.00

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02/27/2024	Revise second interim certification of counsel and order	Giobbe, Cynthia M.* (10258)	1.20	370.00	\$ 444.00
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\$ 8,896.50

Total for Task:

BKG - General Case Administration

02/05/2024	Revise critical dates calendar	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
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02/06/2024	Address creditor inquiries regarding status of distribution	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
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02/07/2024	Revise/update weekly critical dates calendar (x2)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
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02/12/2024	Revise critical dates calendar	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/13/2024	Calendar objection deadlines (.2); revise critical dates calendar (.2)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
02/15/2024	Calendar interim fee application deadlines (.1); update critical dates calendars (.1); update 3/14/24 agenda (.2)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
02/25/2024	Update critical dates calendar	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/26/2024	Revise critical dates calendar	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00

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\$ 1,032.00

Total for Task:

BKH - Court Hearings/Preparation/Agenda

02/05/2024	Revise 2/22/24 agenda	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
02/07/2024	Revise 2/22/24 hearing agenda	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/08/2024	Email (x2) to/from M. Patterson regarding 3/14/24 hearing (.1); prepare COC regarding same (.1); efile COC, upload order (.1); coordinate service of entered order (.1)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
02/09/2024	Calendar deadlines associated with 3/14/24 hearing (.2); update critical dates calendar (.1); email (x2) to/from M. Patterson regarding confirmation continuance (.1); revise 2/22/24 hearing agenda (.2); efile confirmation notice (.1); email to M. Patterson regarding same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.90	370.00	\$ 333.00

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02/12/2024	Prepare 3/5/24 confirmation agenda (.1); revise 2/22/24 agenda (.2)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
02/13/2024	Revise 2/22/24 Agenda (.2); revise 3/5/24 agenda (.2)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
02/15/2024	Work with co-counsel regarding hearing scheduling	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
02/16/2024	Revise 2/22/24 agenda (.4); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
02/19/2024	Email (x3) to/from M. Patterson regarding 2/22/24 agenda	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00

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02/20/2024	Review/revise and file agenda (.4); call with David Turetsky regarding same (.2); review/revise and file amended agenda (.2)	Patterson, Morgan L. (2372)	0.80	720.00	\$ 576.00
02/20/2024	Email (x3) to M. Patterson regarding 2/22/24 agenda (.2); revise 2/22/24 agenda (.2); efile same (.1); coordinate service regarding same (.1); prepare amended Agenda (.1); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.80	370.00	\$ 296.00
02/21/2024	Revise 3/5/24 agenda (.1); revise 3/14/24 agenda (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/27/2024	Call with David Turetsky regarding confirmation hearing preparation	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
02/27/2024	Emails to and from Equity Committee Counsel regarding registration for upcoming hearing (.2); internal emails regarding registering new directors for upcoming hearing (.1)	Detweiler, Donald J. (10135)	0.30	845.00	\$ 253.50

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02/27/2024	Email (x3) to/from D. Detweiler regarding confirmation hearing (.3); register A. Sole for 3/5/24 hearing (.1); update 3/5/24 agenda (.5)	Giobbe, Cynthia M.* (10258)	0.90	370.00	\$ 333.00
02/28/2024	Review/revise confirmation hearing agenda (.8); work with Doah Kim regarding confirmation hearing preparation (1.6)	Patterson, Morgan L. (2372)	2.40	720.00	\$ 1,728.00
02/28/2024	Revise 3/5/24 agenda (.7); email to M. Patterson regarding same (.1); revise 3/14/24 agenda/interim fee index (.5)	Giobbe, Cynthia M.* (10258)	1.30	370.00	\$ 481.00

\$ 5,431.50

Total for Task:

BKLT - Litigation

02/01/2024	Review/revise and circulate SEC COC and order	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
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02/02/2024	Review/revise and file COC and stipulation regarding 7023 litigation (1.5); review/file SEC COC and order regarding Plan provisions (.4)	Patterson, Morgan L. (2372)	1.90	720.00	\$ 1,368.00
02/02/2024	Email (x3) to/from M. Patterson regarding SEC motion to extend (.2); prepare COC and order regarding same (.1); efile COC, upload order (.1)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
02/05/2024	Review and file CNO regarding removal motion	Patterson, Morgan L. (2372)	0.10	720.00	\$ 72.00
02/05/2024	Retrieve entered order regarding 7023 class claims, coordinate service (.1); retrieve SEC motion to extend, coordinate service (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
02/15/2024	Review and analysis of SEC Extension Motion of Discharge Objection deadline	Detweiler, Donald J. (10135)	0.30	845.00	\$ 253.50

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\$ 2,203.50

Total for Task:

BKMO - Miscellaneous/Other

02/29/2024	Review SEC OIP and emails regarding filing of Notice of SEC OIP	Detweiler, Donald J. (10135)	0.40	845.00	\$ 338.00
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02/29/2024	Prepare Notice of Filing of Order Instituting Cease-and-Desist Proceedings; Email exchange with Morgan Patterson and Heidi Sasso related to same	Wilcher, Nichole M.* (10600)	0.30	315.00	\$ 94.50
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\$ 432.50

Total for Task:

BKPO - Plan of Reorganization

02/05/2024	Emails White and Case and SEC counsel regarding SEC Stipulation and filing of Stipulation under Certification of Counsel	Detweiler, Donald J. (10135)	0.30	845.00	\$ 253.50
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02/13/2024	Email (x3) to/from M. Patterson regarding exclusivity motion (.1); prepare certification of counsel and order regarding continuance (1.1)	Giobbe, Cynthia M.* (10258)	1.20	370.00	\$ 444.00
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02/26/2024	Review multiple emails to and from White & Case team regarding plan confirmation and timing of updated plan confirmation documents	Detweiler, Donald J. (10135)	0.20	845.00	\$ 169.00
02/26/2024	Prepare notice of filing of blackline third amended plan (.2); prepare notice of proposed confirmation order (.2); email to W&C team regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
02/27/2024	Review and analysis of multiple emails regarding plan confirmation documents and timing of filings of all plan documents (.4); multiple emails White & Case team regarding confirmation documents and scheduling of plan confirmation filings (.3); review multiple emails regarding confirmation schedule (.2); plan and confirmation filings and reports (.1); review of Third Modified First amended Joint Chapter 11 plan (.5); review Voting Report and exhibits for filing with Court for confirmation (.2); review Confirmation Order for Third Modified Plan (.6)	Detweiler, Donald J. (10135)	2.30	845.00	\$ 1,943.50
02/27/2024	Email (x2) to/from M. Patterson regarding revised confirmation order (.2); revise notice of confirmation order (.5)	Giobbe, Cynthia M.* (10258)	0.70	370.00	\$ 259.00

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02/27/2024	Preparation of third modified plan, plan supplement and exhibits, confirmation order; blackline of plan and voting declaration (1.5); email (x10) to/from M. Patterson regarding same (.6); prepare documents and exhibits for filing (1.0); efile same (.5); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	3.70	370.00	\$ 1,369.00
02/28/2024	Confer with M. Patterson regarding confirmation documents; timing of filings; and open plan issues	Detweiler, Donald J. (10135)	0.30	845.00	\$ 253.50
02/29/2024	Review exclusivity reply and emails regarding filing of exclusivity reply	Detweiler, Donald J. (10135)	0.40	845.00	\$ 338.00
02/29/2024	Telephone call Committee counsel regarding open plan issues (.2); review plan confirmation documents and issues (.2)	Detweiler, Donald J. (10135)	0.40	845.00	\$ 338.00
02/29/2024	File and serve reply in support of exclusivity	Sasso, Heidi E.* (6724)	0.20	345.00	\$ 69.00

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\$ 5,621.50

Total for Task:

BKRS - Reports and Schedules

02/21/2024	Correspondence with UST regarding MORs	Patterson, Morgan L. (2372)	0.10	720.00	\$ 72.00
02/26/2024	Multiple correspondence with Silverman and W&C teams regarding revised and filing of MORs	Patterson, Morgan L. (2372)	0.30	720.00	\$ 216.00
02/28/2024	Review/revise/file amended December MORs and January MORs	Patterson, Morgan L. (2372)	0.70	720.00	\$ 504.00
02/28/2024	Email (x3) to/from D. Kim regarding December amended MORs and January MORs (.2); email to M. Patterson regarding same (.2); prepare attestations (x5) (.2); prepare MORs for filing (x5) and supporting documents (x5) (.8); efile same (.2); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	1.70	370.00	\$ 629.00

\$ 1,421.00

Total for Task:

Total for Services: \$ 49,589.50

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

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TIMEKEEPER SUMMARY

Attorney:	Hours:	Amount:	Rate:
Patterson, Morgan L.	41.50	\$ 29,880.00	\$ 720.00
Detweiler, Donald J.	5.60	\$ 4,732.00	\$ 845.00
Kosman, Elazar A.	2.50	\$ 962.50	\$ 385.00
Giobbe, Cynthia M.*	36.50	\$ 13,505.00	\$ 370.00
Wilcher, Nichole M.*	1.40	\$ 441.00	\$ 315.00
Sasso, Heidi E.*	0.20	\$ 69.00	\$ 345.00
Totals:	<u>87.70</u>	<u>\$ 49,589.50</u>	

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

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TASK SUMMARY BILLING INFORMATION

Task Code	Task Description	Hours	Amount
BKAV	Adversary	0.60	\$ 222.00
BKD	Documentations/Plan Negotiation	26.40	\$ 19,095.50
BKE	Executory Contracts/Lease Agreements	0.70	\$ 294.00
BKF	Fee Application/Monthly Billing	10.50	\$ 4,939.50
BKFO	Fees of Others	19.20	\$ 8,896.50
BKG	General Case Administration	2.60	\$ 1,032.00
BKH	Court Hearings/Preparation/Agenda	10.70	\$ 5,431.50
BKLT	Litigation	3.30	\$ 2,203.50
BKMO	Miscellaneous/Other	0.70	\$ 432.50
BKPO	Plan of Reorganization	10.20	\$ 5,621.50
BKRS	Reports and Schedules	2.80	\$ 1,421.00
Total		87.70	\$ 49,589.50

Use of Legal Support Service Providers

In an effort to continue delivering cost effective services, WBD (US) uses legal support service providers located both inside and outside the U.S. to assist with help desk and technology issues, word processing, time entry, photocopying and other administrative tasks. In order for these service providers to complete these tasks, we must share certain client information. WBD (US) has made reasonable efforts to ensure that these services are performed in a manner that is consistent with our firm's obligations under the relevant Rules of Professional Conduct with regard to maintaining client confidentiality and supervision of non-lawyer assistants, and the firm bears responsibility for the resulting work product. As part of the engagement with the firm, you agree and consent to the use of the services of these providers in the manner stated above.